VENDOR: 0000001	3805			CHECK NO.	559 55949
OUCHER NO. INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
000000000620071 000000000620072 000000000620073	06/20/07	500.00 150.00 500.00	150.0	00	500.00 150.00 500.00 1,150.0
	ORIGIN ROUTED TO	AL CHECK ACCOUNTING	RECEIVED JUL 1 3 2007 V. OF OIL, GAS & MINING		
CHECK NO. CHECK DATE 55949 07/10 FIRST INTERSTATE CASPER OFFIC 104 S. WOLCOTT, CASPER (307) 235-4201 ONE THOUSAND OF	E VENDOR NO. / 0 7 0 0 0 0 0 0 0 BANK E, WY, 82601	13805 USEC	A COLORED BACKGROUND ON WHITE C JOINT VENTURE TO N. 8TH WEST ERTON, WY 82501 (307) 856-9271	CHECK NO.	55949 ECK AMOUNT
					\$1,150.00
TO THE P.O. BOX	OF OIL, G 145801	AS, & MINING	-UT	AMILIE	
ORDER OF SALT LAK	Œ CITY	UT	84114-5801 <u> </u>	MAMO	
			NCLUDED. DETAILS ON BACK.		
				7	
This portion	on MUST be r	grned with your	payment to ensure	per credit. THAN	K YOU
ACCOUNT BILLED			PROJECT NAME		PERMIT ID
U S ENERGY CORP		TO	ONY M/LUCKY STRIKE		M170001
DUE DATE AND	NUAL FEE AMOU	NT DUE			
07/27/2007	\$ 500	\$ 500 *Failure of the a	to pay fees required by the oproved Notice of Intention. ite after the Fee Due Date un	No mining/evaloration anti	ult in Withdrawal
DIVISIO	N OF OIL GAS	S AND MINING	If reclamation but a request	is complete, the fee may no to inspect and close out the the Division on form MR-SIT	ot be required

1594 WEST NORTH TEMPLE SUITE 1210 Forms and other permit-related information are

POR POY 145801 FOR SUITE 1210 Forms and other permit-related information are

or you can call (801) 538-5291 form more information. or you can call (801) 538-5291 form more information.

\$ALT LAKE CITY UT 84114-5801 JUL 1 3 2007